

INVITATION FOR BID FOR: PROTECTIVE SERVICES AND O&M UNIFORMS FOR FMD

1.0 INTENT:

The intent of this solicitation is to obtain fixed pricing on uniform items for the Facilities Management Department (FMD), Operations & Maintenance (O & M) Division and Protective Services Division. FMD would prefer to make a single award to a vendor who can supply the complete uniform needs of each division. However, a multiple award shall be made if one vendor is unable to supply the needs of both divisions. Vendors may bid on any of the uniform items; however, a bid shall address all the uniform items for one or both of the divisions. It is the intention of the Facilities Management Department to establish "one-stop-shopping" for each division's needs. Also included are blanket discounts for related supplies as covered by current pricing documents.

2.0 SPECIFICATIONS:

2.1 O & M work group uniforms

2.1.1 Shirts:

Shirts will have embroidery in ½ inch high letters on the right front of the shirt and will read "Facilities Management" on the top line. The second line will read "O & M Division". These notations will be silk-screened rather than embroidered on Tee-shirts (items 2.1.1.6 and 2.1.1.7). Embroidery and silk screen will be dark brown except where noted.

2.1.1.1 Men's 65% polyester/35% cotton, permanent press, seven (7) front buttons, convertible collar, two (2) breast pockets with button closures, left pocket with pencil holder. RedKap or equal. Maricopa seal sewed on upper left sleeve.

2.1.1.1.1 Sizes:

2.1.1.1.1.1 Small-3XL

2.1.1.1.2 Long Sleeve

2.1.1.1.3 Short Sleeve

2.1.1.1.4 Colors:

2.1.1.1.4.1 White

2.1.1.1.4.2 Tan

2.1.1.2 Men's 100% cotton, pre-shrunk, permanent press, seven (7) front buttons, convertible collar, two (2) breast pockets with button closures, left pocket with pencil holder. Redkap or equal. Maricopa seal sewed on upper left sleeve.

2.1.1.2.1 Sizes:

2.1.1.2.1.1 Small-3XL

2.1.1.2.2 Long Sleeve

2.1.1.2.3 Short Sleeve

2.1.1.2.4 Colors:

2.1.1.2.4.1 White

2.1.1.2.4.2 Tan

2.1.1.3 Men's 100% wrinkle resistant cotton twill, Convertible collar with stays. Pencil stall. 6 oz Redkap or equal. Maricopa seal sewed on upper left seal.

2.1.1.3.1 Sizes:

2.1.1.3.1.1 Small-3XL

2.1.1.3.2 Long Sleeve

2.1.1.3.3 Short Sleeve

2.1.1.3.4 Color:

2.1.1.3.4.1 Khaki

2.1.1.4 "Golf "type, pullover, two button closure, with pocket and collar, 50% cotton/50% polyester. Short sleeve. Hanes or equal.

2.1.1.4.1 .Sizes:

2.1.1.4.1.1 Medium-4XL

2.1.1.4.2 Colors:

2.1.1.4.2.1 White

2.1.1.4.2.2 Tan

2.1.1.4.2.3 Hunter Green with white embroidery

2.1.1.4.2.4 Gray with black embroidery

2.1.1.5 "Golf "type, pullover, two button closure, with pocket and collar, 100% cotton. Short sleeve. Hanes or equal.

2.1.1.5.1 Sizes:

2.1.1.5.1.1 Medium-2XL

2.1.1.5.2 Colors:

2.1.1.5.2.1 White

2.1.1.5.2.2 Tan

2.1.1.6 Tee-shirt, 100% pre-shrunk cotton, short sleeved, breast pocket on left front, 6.1 oz, Gildan style 2300 or equal.

2.1.1.6.1 Sizes:

2.1.1.6.1.1 Medium-3XL

2.1.1.6.2 Color:

2.1.1.6.2.1 Sand

2.1.1.7 Tee-shirt, 50% pre-shrunk cotton/50% polyester, long sleeved, breast pocket on left front, 5.6 oz, Jerzees style 29P or equal.

2.1.1.7.1 Sizes:

2.1.1.7.1.1 Medium-3XL

2.1.1.7.2 Color:

2.1.1.7.2.1 Khaki

2.1.2 Pants:

2.1.2.1 Men's and Women's 100% cotton twill, five pocket style, Cowboy cut jeans, Wrangler 13MWZ or equal.

2.1.2.1.1 Color:

2.1.2.1.1.1 Dark Brown

2.1.2.2 Men's 100% cotton, 14 oz denim, leatherette label, rivets at all points of stress, traditional fit, boot cut, Dickies 17292 or equal.

2.1.2.2.1 Colors:

2.1.2.2.1.1 Rinsed over dyed blue

2.1.2.2.1.2 Rinsed dark brown

2.1.2.3 Men's 100% cotton, 13 3/4 oz denim, leatherette label, rivets at all points of stress, traditional fit, boot cut, Dickies 17245 or equal.

2.1.2.3.1 Color

2.1.2.3.1.1 Rinsed White

2.1.2.4 Men's 100% wrinkle resistant cotton twill, straight cut, no cuff, seven belt loops, button front w/metal zipper fly, two side pockets, two back pockets, left back pocket with button closure, bar tacked at all points of stress. RedKap PC20 or equal.

2.1.2.4.1 Colors:

2.1.2.4.1.1 Navy blue

2.1.2.4.1.2 Dark Brown

2.1.2.4.1.3 White

2.1.2.4.1.4 Khaki

2.1.2.4.1.5 Black

2.1.3 Caps:

2.1.3.1 Baseball style, adjustable fabric or fabric/mesh

2.1.3.1.1 Color:

2.1.3.1.1.1 Dark Brown

2.1.4 Hats:

2.1.4.1 Double or triple brimmed straw campaign hat, traditional four dent style, stiff brim in 3" width with straight curl, 40 straw by Stratton or equal.

2.1.5 Belts:

2.1.5.1 Top grain leather embossed belts (basket weave). Chamber or equal

2.1.5.1.1 Color:

2.1.5.1.1.1 Brown

2.1.6 Jackets:

2.1.6.1 65% fortrel polyester/35% combed cotton, slash front pockets, pencil pocket on left sleeve, heavy-duty brass zipper, front closure, adjustable tabs at wristband, quilted lining with polyurethane fill. Dickies or equal.

2.1.6.1.1 Sizes

2.1.6.1.1.1 Small-4XL

2.1.6.1.2 Colors:

2.1.6.1.2.1 Chocolate Brown

2.1.6.1.2.2 Navy

2.2 Protective Service work group uniforms

2.2.1 Shirts:

2.2.1.1 Tropical weave, permanent press, long sleeved, two front pockets with Velcro stays, dual button lapels, 65% Dacron polyester/35% Rayon. Sergeant chevrons must be available to sew on both sides. Flying Cross or equal.

2.2.1.1.1 Sizes

2.2.1.1.1.1 Small-4XL

2.2.1.1.2 Color:

2.2.1.1.2.1 Tan

2.2.1.2 Tropical weave, permanent press, short sleeved, two front pockets with Velcro stays, dual button lapels, 65% Dacron polyester/35% Rayon. Sergeant chevrons must be available to sew on both sides. Flying Cross or equal.

2.2.1.2.1 Sizes

2.2.1.2.1.1 Small-4XL

2.2.1.2.2 Color:

2.2.1.2.2.1 Tan

2.2.1.3 Polo type, pullover, two button closure, without pocket, rolled collar. 60% cotton/40% polyester, Redkap or equal.

2.2.1.3.1 Sizes

2.2.1.3.1.1 Small-4XL

2.2.1.3.2 Color:

2.2.1.3.2.1 Tan

2.2.1.3.3 Embroidery

2.2.1.3.3.1 Protective Services breast shield on left front side in dark brown.

2.2.1.3.3.2 Title and name on right front side in dark brown.

2.2.2 Pants

2.2.2.1 BDU Cargo (Combat) pants, 65% polyester/35% cotton twill, two front pockets, two back pockets with hidden-buttons flap closures, two pleated cargo pockets (one on side of each leg below front and back pockets) 9-1/2"D x 9"W with two hidden-buttons flap closures, seven 2-3/4" belt loops, waist-adjustable straps on sides, four-button front fly, patch reinforced knees, drawstring hemmed legs.

2.2.2.1.1 Color:

2.2.2.1.1.1 Dark Brown

2.2.2.2 BDU Cargo (Combat) shorts, 65% polyester/35% cotton twill, two front pockets, two back pockets with hidden-buttons flap closures, two pleated cargo pockets (one on side of each leg below front and back pockets) 9-1/2"D x 9"W with two hidden-buttons flap closures, seven 2-3/4" belt loops, waist-adjustable straps on sides, four-button front fly, patch reinforced knees, knee length hemmed legs.

2.2.2.2.1 Color:

2.2.2.2.1.1 Dark Brown

2.2.2.3 Men's 100% texturized woven polyester, heavyweight stretch twill, Wrangler 82B or equal.

2.2.2.3.1 Color:

2.2.2.3.1.1 Dark Brown

2.2.3 Jackets

2.2.3.1 Waist length with collar, shell 100% nylon, 2 button down breast pockets with badge holder over left breast pocket, slash front pockets, heavy duty zippered front with buttoned sleeves, shoulder epaulets, lining 100%nylon, Liberty 525 MBN Spartan or equal.

- 2.2.3.1.1 Sizes:
 - 2.2.3.1.1.1 Small-4XL
 - 2.2.3.1.2 Color:
 - 2.2.3.1.2.1 Dark Brown
 - 2.2.4 Jacket Liners
 - 2.2.4.1 Waist length, face 100% nylon, back 100% nylon, quilt 100% nylon, knit 100% nylon. Liberty 599 MBK Spartan or equal.
 - 2.2.4.1.1 Sizes:
 - 2.2.4.1.1.1 Small-4XL
 - 2.2.4.1.2 Color:
 - 2.2.4.1.2.1 Dark Brown
 - 2.2.5 Caps:
 - 2.2.5.1 Baseball style, adjustable fabric or fabric/mesh.
 - 2.2.5.2 Color:
 - 2.2.5.2.1 Dark Brown
 - 2.2.6 Produce/manufacture/sewing Maricopa County Protective Services Patches (Samples available upon request).
- 2.3 Price per garment (shirts) for lettering- embroidery, both work groups all vendors to bid.
- 2.3.1 First line
 - 2.3.2 Subsequent lines
 - 2.3.3 Subsequent lines
- 2.4 Produce/manufacture/sewing of Maricopa County Seal Patches, both work groups (Samples available upon request), all vendors to bid.
- 2.5 Quality
- 2.5.1 The materials and supplies called for herein shall be the best of their grade and types, prepared according to the best available standards or acceptable formulas, and thoroughly tested and subjected to rigid examination and standardization. Items not meeting these requirements shall be replaced at no cost to the county upon due notice of deficiency.
 - 2.5.2 The successful bidder(s) must guarantee his product against any defect in workmanship or materials. Failure to comply with this requirement shall result in return of the merchandise within 30 days at the expense of the bidder(s) for prompt replacement with merchandise meeting the standards listed herein. Should the bidder(s) not meet this condition, the county shall obtain its requirements on the open market and the contractor shall be obligated to assume excess costs, if applicable.
- 2.6 Response Times
- 2.6.1 Operations & Maintenance Division items: ~~Vendor, when requested, must respond to the ordering department, by arriving on site to take measurements within 24 hours or the next~~

~~business day, and to accept orders, arrange for repair of garments, etc.~~ The vendor must maintain a storefront within 10 miles of 401 West Jefferson Street, Phoenix, Arizona 85003 to allow for over the counter purchases. All orders must be filled within 7 business days of the order date, excluding back-order items. Facilities Management must be advised within five days of the order date of all back-ordered items. Items that can't be supplied from the vendor within twenty business days will result in the order being automatically cancelled, thereby permitting Facilities Management to obtain the items from another vendor.

- 2.6.2 Protective Services Division items: Vendor must maintain a storefront within 10 miles of 401 West Jefferson Street, Phoenix, Arizona 85003 to allow for over the counter purchases. All orders must be filled within 7 business days of the order date, excluding back-order items. Facilities Management must be advised within five days of the order date of all back-ordered items. Items that can't be supplied from the vendor within twenty business days will result in the order being automatically cancelled, thereby permitting Facilities Management to obtain the items from another vendor.

2.7 DELIVERY:

- 2.7.1 Delivery is required F.O.B. **DESTINATION. FREIGHT PRE-PAID** as outlined in Section 2.6, to any delivery location within Maricopa County as specified by the County. Vendor(s) shall indicate on the Pricing Documentation any additional freight or handling charges that would be associated with special shipping and/or handling delivery.
- 2.7.2 It shall be the Vendor's responsibility to meet the County's delivery requirements, as called for in the Technical Specifications. Maricopa County reserves the right to obtain services on the open market in the event the vendor(s) fails to make delivery and any price differential will be charged against the contractor.

2.8 SHIPPING DOCUMENTS:

A packing list or other suitable shipping document shall accompany each shipment and shall include the following:

- 2.8.1 Contract Serial number.
- 2.8.2 Contractor's name and address.
- 2.8.3 Using Agency name and address.
- 2.8.4 Using Agency purchase order number.
- 2.8.5 A description of product(s) shipped, including item number(s), quantity (ies), number of containers and package number(s), as applicable.

2.9 SAMPLES:

The Contractor may be requested to furnish samples of material(s) bid for examination by the County. Any materials so requested shall be furnished within five (5) working days from the date of request and furnished at no cost to the County and sent to the address designated in the requesting correspondence.

2.10 STOCK:

The Contractor shall be expected to stock locally, sufficient quantities as may be necessary to meet the County's needs.

2.11 DISCONTINUED MATERIALS:

2.11.1 In the event that a manufacturer discontinues materials, the County may allow the Contractor to provide a substitute for the discontinued item or may cancel the Contract. If the Contractor requests permission to substitute a new material, the Contractor shall provide the following to the County:

2.11.1.1 Documentation from the manufacturer that the material has been discontinued.

2.11.1.2 Documentation that names the replacement material.

2.11.1.3 Documentation that provides clear and convincing evidence that the replacement material meets or exceeds all specifications required by the original solicitation.

2.11.1.4 Documentation that provides clear and convincing evidence that the replacement material will be compatible with all the functions or uses of the discontinued material.

2.11.1.5 Documentation confirming that the price for the replacement is the same as or less than the discontinued material.

2.11.2 Material discontinuance applies only to those materials specifically listed on any resultant contract. This will not apply to catalog items not specifically listed on any resultant contract.

2.12 BRAND NAME:

The County reserves the right to request samples to determine quality and acceptability of materials bid by Contractor. In some cases, brand names have been listed in order to define the desired quality and are not intended to be restrictive or to limit competition. Materials substantially equivalent to those designated shall qualify for consideration.

2.13 INVOICES AND PAYMENTS:

2.13.1 **The Contractor shall submit two (2) legible copies of their detailed invoice before payment(s) can be made. At a minimum, the invoice must provide the following information:**

2.13.1.1 Company name, address and contact

2.13.1.2 County bill-to name and contact information

2.13.1.3 Contract Serial Number

2.13.1.4 County purchase order number

2.13.1.5 Invoice number and date

2.13.1.6 Payment terms

2.13.1.7 Date of service or delivery

2.13.1.8 Quantity (number of days or weeks)

2.13.1.9 Contract Item number(s)

2.13.1.10 Description of Purchase (product or services)

2.13.1.11 Pricing per unit of purchase

2.13.1.12 Extended price

2.13.1.13 Total Amount Due

Problems regarding billing or invoicing shall be directed to the using agency as listed on the Purchase Order.

2.13.2 Payment will be made to the Contractor by Accounts Payable through the Maricopa County Vendor Express Payment Program. This is an Electronic Funds Transfer (EFT) process. After Award the Contractor shall fill out an EFT Enrollment form (to be

provided by the Procurement Officer) or as located on the County Department of Finance Website as a fillable PDF document (www.maricopa.gov/finance/).

- 2.13.3 EFT payments to the routing and account numbers designated by the Contractor will include the details on the specific invoices that the payment covers. The Contractor is required to discuss remittance delivery capabilities with their designated financial institution for access to those details.

2.14 TAX:

Tax shall not be levied against labor. Sales/use tax will be determined by County. Tax will not be used in determining low price.

3.0 **SPECIAL TERMS & CONDITIONS:**

3.1 CONTRACT TERM:

This Invitation for Bid is for awarding a firm, fixed-price purchasing contract to cover a three (3) year period.

3.2 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of three (3), one (1) year options, (or at the County's sole discretion, extend the contract on a month to month basis for a maximum of six (6) months after expiration). The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.3 PRICE ADJUSTMENTS:

Any requests for reasonable price adjustments must be submitted sixty (60) days prior to the Contract end date. Requests for adjustment in cost of labor and/or materials must be supported by appropriate documentation. If County agrees to the adjusted price terms, County shall issue written approval of the change. The reasonableness of the request will be determined by comparing the request with the Consumer Price Index or by performing a market survey.

3.4 INDEMNIFICATION AND INSURANCE:

3.4.1 INDEMNIFICATION

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including, but not limited to, attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the negligent acts, errors, omissions or mistakes relating to the performance of this Contract. Contractor's duty to defend, indemnify and hold harmless County, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property, including loss of use resulting there from, caused by any negligent acts, errors, omissions or mistakes in the performance of this Contract including any person for whose acts, errors, omissions or mistakes Contractor may be legally liable.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the sole negligence of County.

3.5 INSURANCE REQUIREMENTS

Contractor, at Contractor's own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of B++6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of County. The form of any insurance policies and forms must be acceptable to County.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of County, constitute a material breach of this Contract.

Contractor's insurance shall be primary insurance as respects County, and any insurance or self-insurance maintained by County shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect the County's right to coverage afforded under the insurance policies.

The insurance policies may provide coverage that contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to County under such policies. Contractor shall be solely responsible for the deductible and/or self-insured retention and County, at its option, may require Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

County reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance policies and/or endorsements. County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, and Errors and Omissions, shall name County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The policies required hereunder, except Workers' Compensation, and Errors and Omissions, shall contain a waiver of transfer of rights of recovery (subrogation) against County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.

Contractor is required to procure and maintain the following coverages indicated by a checkmark:

3.5.1 Commercial General Liability:

Commercial General Liability insurance and, if necessary, Commercial Umbrella insurance with a limit of not less than \$1,000,000 for each occurrence, \$2,000,000 Products/Completed Operations Aggregate, and \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provision which would serve to limit third party action over claims. There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

3.5.2 Automobile Liability:

Commercial/Business Automobile Liability insurance and, if necessary, Commercial Umbrella insurance with a combined single limit for bodily injury and property damage of not less than \$1,000,000 each occurrence with respect to any of the Contractor's owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work or services under this Contract.

3.5.3 Workers' Compensation:

Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services under this Contract; and Employer's Liability insurance of not less than \$100,000 for each accident, \$100,000 disease for each employee, and \$500,000 disease policy limit.

Contractor waives all rights against County and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by Contractor pursuant to this Contract.

3.5.4 Certificates of Insurance.

3.5.4.1 Prior to commencing work or services under this Contract, Contractor shall have insurance in effect as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall be made available to the County upon 48 hours notice. **BY SIGNING THE AGREEMENT PAGE THE CONTRACTOR AGREES TO THIS REQUIREMENT AND FAILURE TO MEET THIS REQUIREMENT WILL RESULT IN CANCELLATION OF CONTRACT.**

In the event any insurance policy (ies) required by this contract is (are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of Contractor's work or services and as evidenced by annual Certificates of Insurance.

If a policy does expire during the life of the Contract, a renewal certificate must be sent to County fifteen (15) days prior to the expiration date.

3.5.4.2 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.6 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize a procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.7 INTERNET ORDERING CAPABILITY:

It is the intent of the County to utilize the Internet to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.8 NO GUARANTEED QUANTITIES.

The Contractor understands and hereby acknowledges that the County makes no representations nor guarantees the Contractor any minimum or maximum number of units of product(s) to be provided under this Contract.

3.9 ORDERING AUTHORITY.

3.9.1 The Contractor should understand that any request for purchase of product(s) shall be accompanied by a valid purchase order, issued by Materials Management, or by a Certified Agency Procurement Aid (CAPA).

3.9.2 County departments, cities, other counties, schools and special districts, universities, nonprofit educational and public health institutions may also purchase from under this Contract at their discretion and/or other state and local agencies (Customers) may procure the products under this Contract by the issuance of a purchase order to the Respondent. Purchase orders must cite the Contract number.

3.9.3 Contract award is in accordance with the Maricopa County Procurement Code. All requirements for the competitive award of this Contract have been met. A purchase order for the product(s) is the only document necessary for Customers to purchase and for the Contractor to proceed with delivery of product(s) available under this Contract.

3.9.4 Any attempt to represent any product not specifically awarded under this Contract is a violation of the Contract. Any such action is subject to the legal and contractual remedies available to the County, inclusive of, but not limited to, Contract cancellation, suspension and/or debarment of the Contractor.

3.10 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

Brian Walsh, Procurement Officer, 602-506-3454
walshb@mail.maricopa.gov

Technical telephone inquiries shall be addressed to:

Richard Crago, Facilities Management Division, 602-506-8198

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

3.11 EVALUATION CRITERIA.

3.11.1 The evaluation of bids shall be based on, but will not be limited to, the following:

3.11.1.1 Compliance with specifications.

3.11.1.2 Price.

3.11.1.3 Determination of responsibility.

- 3.11.2 The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.12 SUBMISSION PRICE CLARITY.

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.13 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS.

Contractors shall provide one (1) original hardcopy (labeled), One (1) hardcopy copy and two (2) electronic copies, including pricing (Attachment A shall be in Excel format, NO pdf files), on CD. Contractors are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. **The owner, corporate official or partner who has been authorized to make such commitments must sign bids.**

3.14 CONTRACTOR REVIEW OF DOCUMENTS.

The Contractor must review its Bid submission to assure the following requirements are met.

- 3.14.1 **Mandatory:** One (1) original hardcopy (labeled), two (2) hardcopy copies of Catalogs and/or Price Lists and one (1) electronic copy (Excel format only) of pricing on a CD;
- 3.14.2 **Mandatory:** Attachment "A", Pricing (Excel format only);
- 3.14.3 **Mandatory:** Attachment "B", Agreement; and
- 3.14.4 **Mandatory:** Attachment "C", References.

3.15 CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

- 3.15.1 The undersigned (authorized official signing for the Contractor) certifies to the best of his or her knowledge and belief, that the Contractor, defined as the primary participant in accordance with 45 CFR Part 76, and its principals:

- 3.15.1.1 are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal Department or agency;
- 3.15.1.2 have not within 3-year period preceding this Contract been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- 3.15.1.3 are not presently indicted or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (2) of this certification; and
- 3.15.1.4 have not within a 3-year period preceding this Contract had one or more public transaction (Federal, State or local) terminated for cause of default.

3.15.2 Should the Contractor not be able to provide this certification, an explanation as to why should be attached to the Contract.

3.15.3 The Contractor agrees to include, without modification, this clause in all lower tier covered transactions (i.e. transactions with subcontractors) and in all solicitations for lower tier covered transactions related to this Contract.

3.16 POST AWARD MEETING:

The Contractor shall be required to attend a post-award meeting with the Using Agency to discuss the terms and conditions of this Contract. This meeting will be coordinated by the Procurement Officer of the Contract.

ACE UNIFORMS OF PHOENIX, MARTINS UNIFORMS, 1506 E MCDOWELL, PHOENIX, AZ 85006

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

ITEM DESCRIPTION

Do you have a storefront center within 10 miles of 401 W. Jefferson Street Phoenix, Arizona 85003 with sufficient stock and the ability to provide customer services, such as embroidery and measuring for alternations? See section 2.6

☒ Yes ☐ No

2007201

O & M Work Group Uniforms

SHIRTS:

Men's 65% polyester/35% cotton, permanent press, seven (7) front buttons, convertible collar, two (2) breast pockets with button closures, left pocket with pencil holder. RedKap or equal. Maricopa seal sewed on upper left sleeve.

Color	Size	Type	Mfg/Style	Price
White	Small	Long Sleeve	Red Kap SP14	<u>\$ 9.90 /ea</u>
	Medium	Long Sleeve	Red Kap SP14	<u>\$ 9.90 /ea</u>
	Large	Long Sleeve	Red Kap SP14	<u>\$ 9.90 /ea</u>
	X-Large	Long Sleeve	Red Kap SP14	<u>\$ 9.90 /ea</u>
	XX-Large	Long Sleeve	Red Kap SP14	<u>\$ 11.90 /ea</u>
	XXX-Large	Long Sleeve	Red Kap SP14	<u>\$ 11.90 /ea</u>
	Small	Short Sleeve	Red Kap SP24	<u>\$ 8.90 /ea</u>
	Medium	Short Sleeve	Red Kap SP24	<u>\$ 8.90 /ea</u>
	Large	Short Sleeve	Red Kap SP24	<u>\$ 8.90 /ea</u>
	X-Large	Short Sleeve	Red Kap SP24	<u>\$ 8.90 /ea</u>
	XX-Large	Short Sleeve	Red Kap SP24	<u>\$ 10.90 /ea</u>
	XXX-Large	Short Sleeve	Red Kap SP24	<u>\$ 10.90 /ea</u>
Tan	Small	Long Sleeve	Red Kap SP14	<u>\$ 10.20 /ea</u>
	Medium	Long Sleeve	Red Kap SP14	<u>\$ 10.20 /ea</u>
	Large	Long Sleeve	Red Kap SP14	<u>\$ 10.20 /ea</u>
	X-Large	Long Sleeve	Red Kap SP14	<u>\$ 10.20 /ea</u>
	XX-Large	Long Sleeve	Red Kap SP14	<u>\$ 12.20 /ea</u>
	XXX-Large	Long Sleeve	Red Kap SP14	<u>\$ 12.20 /ea</u>
	Small	Short Sleeve	Red Kap SP24	<u>\$ 9.50 /ea</u>
	Medium	Short Sleeve	Red Kap SP24	<u>\$ 9.50 /ea</u>
	Large	Short Sleeve	Red Kap SP24	<u>\$ 9.50 /ea</u>
	X-Large	Short Sleeve	Red Kap SP24	<u>\$ 9.50 /ea</u>
	XX-Large	Short Sleeve	Red Kap SP24	<u>\$ 11.50 /ea</u>
	XXX-Large	Short Sleeve	Red Kap SP24	<u>\$ 11.50 /ea</u>

ACE UNIFORMS OF PHOENIX, MARTINS UNIFORMS, 1506 E MCDOWELL, PHOENIX, AZ 85006

Men's 100% cotton, pre-shrunk, permanent press, seven (7) front buttons, convertible collar, two (2) breast pockets with button closures, left pocket with pencil holder. RedKap or equal. Maricopa seal sewed on upper left sleeve.

Color	Size	Type	Mfg/Style	Price
White	Small	Long Sleeve	Red Kap SC10WH	<u>\$14.50 /ea</u>
	Medium	Long Sleeve	Red Kap SC10WH	<u>\$14.50 /ea</u>
	Large	Long Sleeve	Red Kap SC10WH	<u>\$14.50 /ea</u>
	X-Large	Long Sleeve	Red Kap SC10WH	<u>\$14.50 /ea</u>
	XX-Large	Long Sleeve	Red Kap SC10WH	<u>\$17.00 /ea</u>
	XXX-Large	Long Sleeve	Red Kap SC10WH	<u>\$17.50 /ea</u>
	Small	Short Sleeve	Red Kap SC20WH	<u>\$13.50 /ea</u>
	Medium	Short Sleeve	Red Kap SC20WH	<u>\$13.50 /ea</u>
	Large	Short Sleeve	Red Kap SC20WH	<u>\$13.50 /ea</u>
	X-Large	Short Sleeve	Red Kap SC20WH	<u>\$13.50 /ea</u>
	XX-Large	Short Sleeve	Red Kap SC20WH	<u>\$16.50 /ea</u>
	XXX-Large	Short Sleeve	Red Kap SC20WH	<u>\$16.50 /ea</u>
Tan	Small	Long Sleeve	Red Kap SC10WH	<u>\$15.00 /ea</u>
	Medium	Long Sleeve	Red Kap SC10WH	<u>\$15.00 /ea</u>
	Large	Long Sleeve	Red Kap SC10WH	<u>\$15.00 /ea</u>
	X-Large	Long Sleeve	Red Kap SC10WH	<u>\$15.00 /ea</u>
	XX-Large	Long Sleeve	Red Kap SC10WH	<u>\$18.00 /ea</u>
	XXX-Large	Long Sleeve	Red Kap SC10WH	<u>\$18.00 /ea</u>
	Small	Short Sleeve	Red Kap SC20WH	<u>\$14.00 /ea</u>
	Medium	Short Sleeve	Red Kap SC20WH	<u>\$ 14.00 /ea</u>
	Large	Short Sleeve	Red Kap SC20WH	<u>\$ 14.00 /ea</u>
	X-Large	Short Sleeve	Red Kap SC20WH	<u>\$ 14.00 /ea</u>
	XX-Large	Short Sleeve	Red Kap SC20WH	<u>\$ 17.00 /ea</u>
	XXX-Large	Short Sleeve	Red Kap SC20WH	<u>\$ 17.00 /ea</u>

Men's 100% wrinkle resistant cotton twill, convertible collar with stays, pencil stall, 6oz. Redkap or equal. Maricopa seal sewed on upper left sleeve.

Color	Size	Type	Mfg/Style	Price
Khaki	Small	Long Sleeve	Red Kap SC30	<u>\$15.50 /ea</u>
	Medium	Long Sleeve	Red Kap SC30	<u>\$15.50 /ea</u>
	Large	Long Sleeve	Red Kap SC30	<u>\$15.50 /ea</u>
	X-Large	Long Sleeve	Red Kap SC30	<u>\$15.50 /ea</u>
	XX-Large	Long Sleeve	Red Kap SC30	<u>\$18.50 /ea</u>
	XXX-Large	Long Sleeve	Red Kap SC30	<u>\$18.50 /ea</u>
	Small	Short Sleeve	Red Kap SC40	<u>\$14.50 /ea</u>
	Medium	Short Sleeve	Red Kap SC40	<u>\$14.50 /ea</u>
	Large	Short Sleeve	Red Kap SC40	<u>\$14.50 /ea</u>
	X-Large	Short Sleeve	Red Kap SC40	<u>\$14.50 /ea</u>
	XX-Large	Short Sleeve	Red Kap SC40	<u>\$17.50 /ea</u>
	XXX-Large	Short Sleeve	Red Kap SC40	<u>\$17.50 /ea</u>

ACE UNIFORMS OF PHOENIX, MARTINS UNIFORMS, 1506 E MCDOWELL, PHOENIX, AZ 85006

"Golf" type, pullover, two button closure, with pocket and collar, 50% cotton/50% polyester. Short sleeve. Hanes or equal.

Color	Size	Mfg/Style	Price
White	Medium	Hanes O54X	<u>\$ 8.50 /ea</u>
	Large	Hanes O54X	<u>\$ 8.50 /ea</u>
	X-Large	Hanes O54X	<u>\$ 8.50 /ea</u>
	XX-Large	Hanes O54X	<u>\$ 8.50 /ea</u>
	XXX-Large	Hanes O54X	<u>\$ 9.50 /ea</u>
	XXXX-Large	Hanes O54X	<u>\$10.50 /ea</u>
Tan	Medium	BG-7203	<u>\$ 8.50 /ea</u>
	Large	BG-7203	<u>\$ 8.50 /ea</u>
	X-Large	BG-7203	<u>\$ 8.50 /ea</u>
	XX-Large	BG-7203	<u>\$ 8.50 /ea</u>
	XXX-Large	BG-7203	<u>\$ 9.50 /ea</u>
	XXXX-Large	BG-7203	<u>\$10.50 /ea</u>
Hunter Green	Medium	Hanes O54X	<u>\$ 8.50 /ea</u>
	Large	Hanes O54X	<u>\$ 8.50 /ea</u>
	X-Large	Hanes O54X	<u>\$ 8.50 /ea</u>
	XX-Large	Hanes O54X	<u>\$ 8.50 /ea</u>
	XXX-Large	Hanes O54X	<u>\$ 9.50 /ea</u>
	XXXX-Large	Hanes O54X	<u>\$10.50 /ea</u>
Gray	Medium	Hanes O54X	<u>\$ 8.50 /ea</u>
	Large	Hanes O54X	<u>\$ 8.50 /ea</u>
	X-Large	Hanes O54X	<u>\$ 8.50 /ea</u>
	XX-Large	Hanes O54X	<u>\$ 8.50 /ea</u>
	XXX-Large	Hanes O54X	<u>\$ 9.50 /ea</u>
	XXXX-Large	Hanes O54X	<u>\$10.50 /ea</u>

"Golf" type, pullover, two button closure, with pocket and collar, 100% cotton. Short sleeve. Hanes or equal.

Color	Size	Mfg/Style	Price
White	Medium	SanMar K420P	<u>\$17.99 /ea</u>
	Large	SanMar K420P	<u>\$17.99 /ea</u>
	X-Large	SanMar K420P	<u>\$17.99 /ea</u>
	XX-Large	SanMar K420P	<u>\$18.99 /ea</u>
Tan	Medium	SanMar K420P	<u>\$17.99 /ea</u>
	Large	SanMar K420P	<u>\$17.99 /ea</u>
	X-Large	SanMar K420P	<u>\$17.99 /ea</u>
	XX-Large	SanMar K420P	<u>\$17.99 /ea</u>

Tee-shirt, 100% pre-shrunk cotton, short sleeved, breast pocket on left front, 6.1 oz, Gildan style 2300 or equal.

Color	Size	Mfg/Style	Price
Sand	Medium	SanMar PC61P	<u>\$3.99 /ea</u>
	Large	SanMar PC61P	<u>\$3.99 /ea</u>
	X-Large	SanMar PC61P	<u>\$3.99 /ea</u>
	XX-Large	SanMar PC61P	<u>\$5.99 /ea</u>
	XXX-Large	SanMar PC61P	<u>\$7.99 /ea</u>

ACE UNIFORMS OF PHOENIX, MARTINS UNIFORMS, 1506 E MCDOWELL, PHOENIX, AZ 85006

Tee-shirt, 50% pre-shrunk cotton/50% polyester, long sleeved, breast pocket on left front, 5.6oz, Jerseys style 29P or equal.

Color	Size	Mfg/Style	Price
Khaki	Medium	SanMar G2400	<u>\$6.99 /ea</u>
	Large	SanMar G2400	<u>\$6.99 /ea</u>
	X-Large	SanMar G2400	<u>\$6.99 /ea</u>
	XX-Large	SanMar G2400	<u>\$7.99 /ea</u>
	XXX-Large	SanMar G2400	<u>\$8.99 /ea</u>

PANTS:

Men's and Women's 100% cotton twill, five pocket style, Cowboy cut jeans Wrangler 13MWZ or equal.

Color	Price	Mfg/Style
Dark Brown	<u>\$ 27.99 /ea</u>	Wrangler 13MWZ
	<u>\$ 32.99 /ea</u>	for sizes 46 and up

Men's 100% cotton 14 oz denim, leatherette label, rivets at all points of stress, traditional fit, boot cut, Dickies 17292 or equal.

Color	Price	Mfg/Style
Rinsed over dyed blue	<u>\$ 19.99 /ea</u>	Dickies 17292
Rinsed dark brown	<u>\$ 19.99 /ea</u>	Dickies 17292

Men's 100% cotton, 13 3/4 oz denim, leatherette label, rivets at all points of stress, traditional fit, boot cut, Dickies 17245 or equal.

Color	Price	Mfg/Style
Rinsed White	<u>\$ 19.99 /ea</u>	Dickies 17245
	<u>\$ 21.99 /ea</u>	for sizes 46 and up

Men's 100% wrinkle resistant cotton twill, straight cut, no cuff, seven belt loops, button front with metal zipper fly, two side pockets, two back pockets, left back pocket with button closure, bar tacked at all points of strain. RedKap PC20 or equal.

Color	Price	Mfg/Style
Navy Blue	<u>\$ 19.99 /ea</u>	Red Kap PC20
Dark Brown	<u>\$ 19.99 /ea</u>	Red Kap PC20
White	<u>\$ 19.99 /ea</u>	Red Kap PC20
Khaki	<u>\$ 19.99 /ea</u>	Red Kap PC20
Black	<u>\$ 19.99 /ea</u>	Red Kap PC20

CAPS:

Baseball style, adjustable, fabric or fabric/mesh.

Color	Price	Mfg/Style
Dark Brown	<u>\$ 4.99 /ea</u>	Otto 27-079

HATS:

ACE UNIFORMS OF PHOENIX, MARTINS UNIFORMS, 1506 E MCDOWELL, PHOENIX, AZ 85006

Double or triple brimmed straw campaign hat, traditional four dent style, stiff brim in 3" width with straight curl, 40 straw by Stratton or equal.

Price	Mfg/Style
\$ <u>74.99</u> /ea	Stratton DB

BELTS:

Top grain leather embossed belts (Basket Weave). Chamber or equal.

Color	Price	Mfg/Style
Brown	\$ <u>13.90</u> /ea	Chambers

JACKETS:

65% fortrel polyester/ 35% combed cotton, slash front pockets, pencil pocket on left sleeve, heavy-duty brass zipper, front closure, adjustable tabs at wristband, quilted lining with polyurethane fill. Dickies or equal.

Color	Price	Mfg/Style
Chocolate Brown	\$ <u>29.99</u> /ea	Dickies JT15
Navy	\$ <u>29.99</u> /ea	Dickies JT15

2007202

Protective Services Work Group Uniforms

SHIRTS:

Tropical weave, permanent press, two front pockets with Velcro stays, dual button lapels, 65% Dacron polyester/35% Rayon. Sergeant chevrons must be available to sew on both sides. Flying Cross or equal.

Color	Size	Type	Mfg/Style	Price
Tan	Small	Long Sleeve	FlyingCross19W6604	\$ <u>45.99</u> /ea
	Medium	Long Sleeve	FlyingCross19W6604	\$ <u>45.99</u> /ea
	Large	Long Sleeve	FlyingCross19W6604	\$ <u>45.99</u> /ea
	X-Large	Long Sleeve	FlyingCross19W6604	\$ <u>45.99</u> /ea
	XX-Large	Long Sleeve	FlyingCross19W6604	\$ <u>45.99</u> /ea
	XXX-Large	Long Sleeve	FlyingCross19W6604	\$ <u>59.99</u> /ea
	XXXX Large	Long Sleeve	FlyingCross19W6604	\$ <u>59.99</u> /ea
	Small	Short Sleeve	FlyingCross 69R6604	\$ <u>39.99</u> /ea
	Medium	Short Sleeve	FlyingCross 69R6604	\$ <u>39.99</u> /ea
	Large	Short Sleeve	FlyingCross 69R6604	\$ <u>39.99</u> /ea
	X-Large	Short Sleeve	FlyingCross 69R6604	\$ <u>39.99</u> /ea
	XX-Large	Short Sleeve	FlyingCross 69R6604	\$ <u>39.99</u> /ea
	XXX-Large	Short Sleeve	FlyingCross 69R6604	\$ <u>51.99</u> /ea
	XXXX Large	Short Sleeve	FlyingCross 69R6604	\$ <u>51.99</u> /ea

ACE UNIFORMS OF PHOENIX, MARTINS UNIFORMS, 1506 E MCDOWELL, PHOENIX, AZ 85006

Polo type, pullover, two button closure, without pocket, rolled collar. 60% cotton/40% polyester, Redkap or equal

Color	Size	Mfg/Style	Price
Tan	Small	Red Kap SK72	\$ 14.99 /ea
	Medium	Red Kap SK72	\$ 14.99 /ea
	Large	Red Kap SK72	\$ 14.99 /ea
	X-Large	Red Kap SK72	\$ 14.99 /ea
	XX-Large	Red Kap SK72	\$ 18.99 /ea
	XXX-Large	Red Kap SK72	\$ 8.99 /ea
	XXXX-Large	Red Kap SK72	\$ 8.99 /ea

PANTS:

BDU Cargo (Combat) Pants, 65% polyester/35% cotton twill, two front pockets, two back pockets with hidden-buttons flap closures, two pleated cargo pockets (one on side of each leg below front and back pockets) 9-1/2" D x 9" W with two hidden-buttons flap closures, seven 2-3/4" belt loops, waist-adjustable straps on sides, four-button front fly, patch reinforced knees, drawstring hemmed legs.

Color	Price	Mfg/Style
Dark Brown	\$ 29.99 /ea	Propper F201-38-200
	XXL \$27.99 XXXL+ 33.99	

BDU Cargo (Combat) shorts, 65% polyester/35% cotton twill, two front pockets, two back pockets with hidden-buttons flap closures, two pleated cargo pockets (one on side of each leg below front and back pockets) 9-1/2" D x 9" W with two hidden-buttons flap closures, seven 2-3/4" belt loops, waist-adjustable straps on sides, four-button front fly, patch reinforced knees, knee length hemmed legs.

Color	Price	Mfg/Style
Dark Brown	\$ 25.99 /ea	Propper 5260-38-200
	XXL 27.99 XXXL+ 29.99	

Men's 100% texturized woven polyester, heavyweight stretch twill. Wrangler 82 or equal.

Color	Price	Mfg/Style
Dark Brown	\$ 27.99 /ea	Wrangler 82BN
	44 and up 32.99	

Jackets:

Waist length with collar, shell 100% nylon, 2 button down breast pockets with badge holder over left breast pocket, slash front pockets, heavy duty zippered front with buttoned sleeves, shoulder epaulets, lining 100% nylon, Liberty 525 MBN Spartan or equal.

Color	Size	Price	Mfg/Style
Dark Brown	Small	\$ 34.99 /ea	Liberty 525MBN
	Medium	\$ 34.99 /ea	Liberty 525MBN
	Large	\$ 34.99 /ea	Liberty 525MBN
	X-Large	\$ 34.99 /ea	Liberty 525MBN
	XX-Large	\$ 39.99 /ea	Liberty 525MBN
	XXX-Large	\$ 39.99 /ea	Liberty 525MBN
	XXXX-Large	\$ 43.99 /ea	Liberty 525MBN

Jacket Liners:

ACE UNIFORMS OF PHOENIX, MARTINS UNIFORMS, 1506 E MCDOWELL, PHOENIX, AZ 85006

Waist length, face 100% nylon, back 100% nylon, quilt 100% nylon, knit 100% nylon. Liberty 599 MBK Spartan or equal

Color	Size	Price	Mfg/Style
Dark Brown	Small	\$ 19.99 /ea	Liberty 599MBK
	Medium	\$ 19.99 /ea	Liberty 599MBK
	Large	\$ 19.99 /ea	Liberty 599MBK
	X-Large	\$ 19.99 /ea	Liberty 599MBK
	XX-Large	\$ 21.99 /ea	Liberty 599MBK
	XXX-Large	\$ 21.99 /ea	Liberty 599MBK
	XXXX-Large	\$ 23.99 /ea	Liberty 599MBK

CAPS:

Baseball style, adjustable, fabric or fabric/mesh.

Color	Price	Mfg/Style
Dark Brown	\$ 4.99 /ea	Otto 27-079

Price per garment for lettering – Embroidery for both work groups

Embroidery

First line \$ 6.00 /ea

Subsequent lines \$ 3.00 /ea

Set-up charge \$ 0.00 /ea

Can your company reproduce designs from a computer disk? ___x___ Yes _____ No

Price per garment for lettering – Patch

Description	Price
Set-up Charge	\$ free /ea
If County supplies	\$ free /ea

Produce/manufacture Maricopa County Seal Patches (1000 minimum per run) \$.79 /ea

Produce/manufacture Maricopa Protective Services Patches (100 minimum per run) \$ 1.99 /ea

ACE UNIFORMS OF PHOENIX, MARTINS UNIFORMS, 1506 E MCDOWELL, PHOENIX, AZ 85006

PRICING SHEET: 2007202, 2007203

Terms:	NET 30
Vendor Number:	W000001106 X
Telephone Number:	602/258-7029
Fax Number:	602/257-0467
Contact Person:	Mike Lee
E-mail Address:	mike@acephx.com
Company Web Site:	www.aceuniforms.com
Certificates of Insurance	Required
Contract Period:	To cover the period ending July 31, 2010.